



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, June 13, 2016

2:00 PM

City Council Chamber (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Wendy Nilsson, Superintendent, Department of Parks:

Dated June 7, 2016, recommending North-Eastern Tree Service, Inc., low bidder, for Tree Pruning and Removals, Roger Williams Park, 2016, in a total amount not to exceed \$49,840.00. (Minority Participation is 20%) (676-676-53401)

2. From Alan Sepe, Director of Operations, Department of Public Property:

Dated June 9, 2016, recommending the following low bidders, for Plumbing Repair (Blanket Contract 2016-2018), in a unit price bid, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS ACCOUNTS)

Gem Plumbing
Butler & Sons
Aero Mechanical

3. Dated June 9, 2016, recommending the following low bidders, for HVAC Repair-Blanket Contract 2016-2018, in a unit price bid, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS ACCOUNTS)

JMB Mechanical, Inc.
CAM HVAC & Construction
Aero Mechanical

4. From Matt Clarkin, Internal Auditor, City Internal Auditor:

Dated June 3, 2016, recommending Blum Shapiro, second low bidder, for Professional Auditing and Agreed Upon Procedures Services (Fiscal Years 2016, 2017, 2018) (while not the apparent low bidder, it is in the best interest of the City to reject the low bidder because they do not have adequate experience working on audits for cities with the size and complexity of Providence, in addition, 75% of the hours appropriated by the low bidder is for staff members as opposed to senior and management staff, this percentage is much larger than all of the other bidders), in a total amount not to exceed \$595,985.00 over three years. (Minority Participation is 0%) (AUDIT)

5. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated June 7, 2016, recommending the following bidders, for RFP for Insurance Coverages to Include Property/Liability and Workers' Compensation (Blanket 2016-2019), in a total amount not to exceed \$7,000,000.00 over three years. (Minority Participation is 0%) (857-557-52110)

USI Insurance Services
G & L Insurance
Capital City Insurance

6. Dated June 7, 2016, recommending E.W. Audet & Sons, Inc., sole bidder, for Low & High Voltage Electrical Services & Repairs at Providence Water's PJ Holton Purification Plant & Related Remote Stations (Blanket 2016-2019), in a total amount not to exceed \$100,000.00 over three years. (Minority Participation is 0%) (601-533-52911)

7. Dated June 3, 2016, recommending Microbac Laboratory, Inc., low bidder, for Laboratory Testing and Related Services (Blanket 2016-2019), in a total amount not to exceed \$240,000.00 over three years. (Minority Participation is 0%) (601-533-52120)

8. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated June 3, 2016, recommending MTS Software Solutions, Inc., low bidder, for RFP for Student Records Digital Document Imaging System/Federal Programs/IDEA-Office of Special Populations, in a total amount not to exceed \$141,992.40. (Minority Participation is 0%) (LOCAL)

9. Dated December 18, 2015, recommending Custom Computer Specialists, Inc., low bidder, for RFP for Barracuda Backup Solution/Office of Technology/Local, in a total amount not to exceed \$69,465.50. (Minority Participation is 0%) (LOCAL)

10. Dated June 6, 2016, recommending Custom Computer Specialists, Inc., sole bidder, for RFP for Cisco SmartNet Agreement-Technology Office-Local, in a total amount not to exceed \$8,411.90. (Minority Participation is 0%) (LOCAL)

11. Dated June 1, 2016, recommending the following bidders, for RFP for IPAD Repairs-Office of Technology-Local, in unit price bid, for a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (LOCAL)

IFixYouri Corporation
AssetGenie, Inc., d/b/a AG iRepair

COMMUNICATIONS

12. **From Carolyn Arias, Acting Director, Communications/Public Safety:**

Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval of a Change Order, with Carousel Industries, in the amount of \$16,581.03, to cover the balance or more upgrades and change orders that need to be made on the City's Avaya PBX and Voicemail systems, for a revised total amount not to exceed \$646,340.43. (101-304-52415)

13. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA #308, with Cox Communications Business Services for FY 17, for various services for numerous departments throughout the City, in the amount of \$17,000.00 a month, for a total amount not to exceed \$204,000.00 a year. (101-304-52415)

14. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA, with Carousel Industries, to continue services for the Avaya PBX maintenance contract, in a total amount not to exceed of \$75,600.00 for FY17. (101-304-52911)

15. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA #308, with AT & T, to continue services with the City as long distance provider, in the amount of \$750.00 per month for FY17, for a total amount not to exceed \$9,000.00. (101-304-52415)

16. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to pay OSHEAN, Inc., for a year of monitoring service of the City of Providence's broadband infrastructure, the original project was approved by the board in June 2011 under the BTOP Federal Grant Agreement, this request is to keep the Beacon 2.0 service agreement, in a total amount not to exceed \$26,200.00 a year for FY17. (101-304-52415)

17. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA #395, for a service contract for maintenance and support services, with Motorola Solutions, for the City's Public Safety radio system, the department requests permission to pay Motorola in (12) twelve monthly payments in the amount of \$28,000.00, for a total amount not to exceed \$336,000.00. (101-304-52911)

18. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA #395, for an encumbrance for parts and repairs, as needed, with Motorola Solutions, for the Motorola 800 MHZ trunked radio system, in a total amount not to exceed \$70,000.00 for FY17. (101-304-54200)

19. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to continue the three year contract, with Sideband Systems, Inc., for maintenance for Four Hops of Aviat, Inc., 6 GHZ Licensed Microwave Systems, the City has used this vendor since May of 2006 as needed for the Motorola radio system to function at one hundred percent, in the amount of \$2,133.00 per month, for a total amount not to exceed \$25,600.00. (101-304-52911)
20. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA #308, for continued cellular services, with T-Mobile USA, for various cellular, data and tablet lines for FY17, in the amount of \$14,000.00 per month, for a total amount not to exceed \$168,000.00 per year. (101-304-52415)
21. Acting Director of Telecommunications Arias, under date of May 27, 2016, requesting approval to piggyback the State of Rhode Island MPA #308, to continue services, with Verizon, for landlines, various data lines and teleconferencing lines for the City for FY17, the associated costs are as follows, in a total amount not to exceed \$489,600.00 for FY17. (101-304-52415)

Landline Usage:	\$40,000.00 Monthly
Teleconferencing:	\$300.00 Monthly
Aircards:	\$500.00 Monthly

22. **From Stephanie Fortunato, Interim Director, Department of Art, Culture & Tourism:**

Director of Art, Culture & Tourism Fortunato, under date of June 1, 2016, requesting approval to pay The Heavy, sole source provider, for their participation in the 2016 City of Providence/WBRU Summer Concert Series on June 3, 2016 at the Alex & Ani Center, they were selected based on a deep understanding of the target demographic, the concert was timed to coincide with the 2016 PVD Fest as a way to leverage festival marketing to promote the upcoming Summer 2016 concerts, in a total amount not to exceed \$5,000.00. (101-916-53499)

23. Director of Art, Culture & Tourism Fortunato, under date of April 1, 2016, requesting approval to pay Rhode Island School of Design (RISD), an institutional partner in the Illuminating Trinity project funded by ArtPlace America, a partnership agreement between the Department of Art, Culture & Tourism and the Rhode Island School of Design was executed on February 25, 2016 to implement this project, the partnership is based on "SouthLight", a project in which RISD students, led by faculty member Elettra Bordonaro, designed and created a temporary light installation for two days in the Grace Church Cemetery in February 2014, RISD is acting as the lead on the project and will draw upon the design strengths from its Architecture and Landscape Architecture departments to develop conceptual drawings for Trinity Square, for Grace Church Cemetery, and the exterior of Southside Cultural Center, as well as to further develop the design of the Southside Cultural Center designs which was selected for construction following a community engagement process led by the City and LISC, in a total amount not to exceed \$53,000.00 for the first payment of up to three payments .(246-00002-16)

24. **From Ellen Cynar, Director, Healthy Communities Office:**

Director of Healthy Communities Office Cynar, under date of June 3, 2016, requesting approval of a sole source award, to the African Alliance of RI (AARI), a non profit organization, to support Sowing Place Project activities related to the City of Providence's Arts, Culture & Tourism and Healthy Communities Office's Kresge Foundation FreshLo Grant, which will support urban agriculture through the development of an urban farm and a public market, identify innovative sell points in South Providence and West End Neighborhoods, increase accessibility and affordability of ethnically congruent foods, and incorporate and engage local artists and community-based youth organizations to facilitate arts and culture programming around food access in their community, in a total amount not to exceed \$18,000.00. (277-0004-16)

25. Director of Healthy Communities Office Cynar, under date of June 3, 2016, requesting approval of a sole-source award, to the West End Housing Development Corporation (WEHDC), to support Sowing Place Project activities related to the City of Providence's Arts, Culture & Tourism and Healthy Communities Offices' Kresge Foundation FreshLo grant, to support urban agriculture through the development of an urban farm and a public market, identify innovative sell points in South Providence and West End Neighborhoods, increase accessibility and affordability of ethnically congruent foods, and incorporate and engage local artists and community-based youth organizations to facilitate arts and culture programming around food access in their community, in a total amount not to exceed \$18,000.00. (277-0004-16)

26. Director of Healthy Communities Office Cynar, under date of June 3, 2016, requesting approval of a sole-source award, to Environmental Justice League of RI (EJLRI), to support Sowing Place Project activities related to the City of Providence's Arts, Culture & Tourism and Healthy Communities Office's Kresge Foundation FreshLo Grant, to support the Sowing Place project, which will support urban agriculture through the development of an urban farm and a public market, identify innovative sell points in South Providence and West End Neighborhoods, increase accessibility and affordability of ethnically congruent foods, and incorporate and engage local artists and community-based youth organizations to facilitate arts and culture programming around food access in their community, in a total amount not to exceed \$11,000.00. (277-0004-16)
27. Director of Healthy Communities Office Cynar, under date of June 3, 2016, requesting approval of a sole source award, to the Southside Cultural Center (SCC), to support Sowing Place Project activities related to the City of Providence's Arts, Culture & Tourism and Healthy Communities Office's Kresge Foundation FreshLo grant, to support urban agriculture through the development of an urban farm and a public market, identify innovative sell points in South Providence and West End Neighborhoods, increase accessibility and affordability of ethnically congruent foods, and incorporate and engage local artists and community-based youth organizations to facilitate arts and culture programming around food access in their community, in a total amount not to exceed \$8,000.00. (277-0004-16)
28. **From John Murphy, Recorder of Deeds, Office of Recorder of Deeds:**
- Recorder of Deeds Murphy, under date of May 31, 2016, requesting approval of payment, under Master Purchase Agreement (MPA) #337, with RICOH Americas Corporation, to purchase a photocopier for a 48 month lease with a \$1.00 buyout, the existing copier was purchased in 2004 and is now more broken than operable, and also lacks critical functions such as faxing and scanning capabilities, in a total amount not to exceed \$7,213.00, with 48 monthly installments of \$220.19. (101-901-53010)
29. **From John Murphy, City Collector, City Collector's Office:**
- City Collector Murphy, under date of May 31, 2016, requesting approval of a third year extension of a November 21, 2011 two year contract with three one year extensions, for delinquent tax collection, with Municipal Collection Agency, Ltd., the contract will run from July 1, 2016 to July 1, 2017, all other terms of the contract remain the same: base commission amounts range from 6%-11% of total collection. (101-205-53500)

30. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Water Supply Board Caruolo, under date of June 3, 2016, requesting approval to pay Arden Engineering Contractors, LLC, for emergency services of a damaged underground traffic loop at the intersection of Smith Street and High Service Avenue in North Providence, the Rhode Island Department of Transportation (RIDOT) responded as the location is a state road, and assisted in obtaining a vendor that would perform the work immediately, which was critical to public safety and traffic control, in a total amount not to exceed \$7,668.22. (601-220-53455)

31. General Manager of Water Supply Board Caruolo, under date of June 3, 2016, requesting approval to pay Air Energy, Inc., for emergency services to the Lime Transfer Bag House located at the Providence Water Purification Plant, the compressor that supplies dry compressed air to the Lime Transfer Bag House began to fail, the equipment is essential to the water treatment process and immediate repairs were deemed necessary to the operation of the plant, the technician replaced the compressor portion, the ballast tank and controls will remain, in a total amount not to exceed \$6,871.20. (601-530-52911)

32. General Manager of Water Supply Board Caruolo, under date of June 3, 2016, requesting approval of a contract, with BCM Controls Corporation, to furnish and install security systems at all Providence Water's locations, including the newly acquired Central Operations Facility (COF), the anticipated access control system includes the installation of thirty new door card readers with power supplies for the electronic locking hardware, supply and installation of thirty new IP POE cameras for interior/exterior use as well as four new front end control panels, BCM will supply and install a video storage server, a workstation monitor with client software, a video intercom master station, with a built in door release button for the exterior video door station, all equipment provided includes a one year warranty for all parts and labor, in a total amount not to exceed \$190,572.00. (601-430-52125)

33. General Manager of Water Supply Board Caruolo, under date of June 3, 2016, requesting approval of a contract, with IDEXX Water, for the purchase of laboratory supplies and media, to more efficiently analyze for the presence or absence of coliform bacteria, the Providence Water Laboratory is looking to switch analytical methods and adopt the IDEXX Total Coliform and E. Coli analytical methods using the Colisure and Colilert products, these methods are EPA approved and are much more efficient and less susceptible to contamination and lab error, which can produce false positives, in a total amount not to exceed \$20,000.00 per year. (601-520-54150)

34. General Manager of Water Supply Board Caruolo, under date of June 3, 2015, requesting approval to extend the contract, for Testing, Right-Sizing, Furnishing, Installing and Removing Large Meters and Appurtenances (Blanket 2013-2016), with USI Services, Inc., the original specifications allowed the existing award to be extended for two additional years, at no additional annual costs. (849-849-57020)

35. General Manager of Water Supply Board Caruolo, under date of June 3, 2016, requesting approval to extend the contract, for RFP for Water Bill Laser Printing and Mailing Services (Blanket 2013-2016), with Cathedral Corporation, for two additional years, the original specifications allowed the existing award to be extended for two additional years, at no additional annual costs. (601-620-52210)
36. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator Petrarca, under date of May 27, 2016, requesting approval of the option year, for RFP for Student/Parent Liaison at Alfred Lima School-One Year Contract with One Option Year/Federal Programs-Title I, with Family Service of Rhode Island, Inc., for the same terms and conditions as year one, in a total amount not to exceed \$58,000.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
37. Purchasing Administrator Petrarca, under date of May 26, 2016, requesting approval to pay Adobe Systems, Incorporated, for license/subscription, cost includes three Adobe Creative complete K-12 Device Licenses (1-100 licenses at each of the following locations) PCTA, Mount Pleasant High School and Hope High School, and also includes one Adobe Creative Cloud All Apps-Device-VIP Level 1-EDU and one Adobe Creative Cloud All Apps Named VIP Level 1-EDU, the licenses will be in effect from May 2016 through May 2017, in a total amount not to exceed \$8,207.76. (Minority Participation is 0%) (PERKINS)
38. Purchasing Administrator Petrarca, under date of May 26, 2016, requesting approval of a contract, for the School Department/Federal Programs-Title I, with RI Student Assistance Service, to provide substance abuse counselor services at the Middle and High School level, in a total amount not to exceed \$186,000.00, the total cost for the program is \$330,000.00, the Department of MHRH funds the difference in the cost, which is \$144,000.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)
39. Purchasing Administrator Petrarca, under date of June 1, 2016, requesting approval to amend the award of June 3, 2013, with Budgetary Change Order #1, for Plant Maintenance & Operations/-Local, with Columbus Door Company, in the amount of \$3,500.00, for Glass, Glazing Supplies, Repair Parts & Tools-3 Year Contract/Plant Maintenance & Operations-Local, for a total adjusted amount not to exceed \$33,500.00 for fiscal year 2015/2016. (Minority Participation is 0%) (LOCAL)
40. Purchasing Administrator Petrarca, under date of June 2, 2016, requesting approval to amend the award of April 18, 2016, with Budgetary Change Order #6, for the School Department Plant Operations and Maintenance, with Sonitrol Security Systems of Rhode Island, in the amount of \$8,500.00, for various proposals at multiple schools, for emergencies not covered under the contract for the 2015/2016 school year, for a revised total amount not to exceed \$42,835.66. (Minority Participation is 0%) (LOCAL)

41. Purchasing Administrator Petrarca, under date of June 1, 2016, requesting approval of Budgetary Change Order #5, with Simplex Grinnell, LP, in the amount of \$5,000.00, for Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and emergency Repairs/Plant Maintenance/Local, to cover emergencies not covered under the contract, for a revised total not to exceed \$190,000.00 for the option year contract, and \$36,500.00 to cover emergencies not covered under the contract for a total adjusted amount not to exceed \$226,500.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)
42. Purchasing Administrator Petrarca, under date of June 3, 2016, requesting approval of payment to the Rhode Island Association of School Committees (RIASC), they are a non-profit organization located on the Rhode Island College Campus, are dedicated to training and improving the effectiveness of school committee members in meeting their roles and responsibilities to students, parents, administrators and taxpayers, while playing a lead role in shaping and advocating public education policy at the state and national levels, in a total amount not to exceed \$15,000.00 for the 2016/2017 school year. (Minority Participation is 0%) (LOCAL)
43. Purchasing Administrator Petrarca, under date of June 3, 2016, requesting approval to pay Sodexo, to purchase serving equipment, a walk-in refrigerator and freezer with shelves and refurbish the food prep and dining area for Classical High School, the infrastructure and equipment currently being used cannot accommodate the 600 average daily lunches served, in a total amount not to exceed \$398,520.32. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)
44. Purchasing Administrator Petrarca, under date of June 8, 2016, requesting approval to amend the award of October 6, 2014, with Budgetary Change Order #1, for RFP for Facilities Management, Custodial, Maintenance and Grounds Services-5 Year Contract/Local, with Aramark Management Services, LP, in the amount of \$893,574.45, to cover the cost of capital improvement projects, for a revised total amount not to exceed \$17,341,258.11 for 2015/2016. (Minority Participation is 0%) (LOCAL)
45. Purchasing Administrator Petrarca, under date of June 6, 2016, requesting approval of payment to the Council of the Great City Schools, for membership dues, the sole mission and purpose is the improvement of public education for inner city children, in a total amount not to exceed \$30,088.00 for 2016/2017. (Minority Participation is 0%) (LOCAL)

CONTINUED MATTERS

46. **From Tolulope Olasanoye, Purchasing Director, Department of Public Property:**

Dated May 24, 2016, recommending Westminster Auto Body, second low bidder, (while not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidders), for Auto Body Collision Repairs for Various Departments (Blanket Contract 2016-2018), in a unit price bid, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

47. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of March 23, 2016, requesting approval to encumber funds, with Westminster Auto Body, for auto body repairs to police vehicles, to cover estimated expenses until the end of FY 2016, this service was originally placed out for bids through Public Property in 2013 and on January 13, 2014 the Board of Contract and Supply approved to award the two (2) year blanket contract with Westminster Auto Body, the department continued to use Westminster Auto Body unaware that these services were not put out to bids for FY 2016, for a total amount not to exceed \$25,000.00. (101-302-52912)

B. OPENING OF BIDS

1. **Department of Art, Culture & Tourism:**

CITY OF PROVIDENCE INDEPENDENCE DAY CELEBRATION.

2. **Department of Art, Culture & Tourism:**

SOUND & LIGHTING REINFORCEMENT FOR SIX (6) OUTDOOR CONCERTS FOR INDEPENDENCE DAY CELEBRATION, MONDAY, JULY 4, 2016.

3. **Department of Planning and Development:**

SACKETT STREET SCHOOL PLAYSPACE PROJECT.

4. **Fire Department:**

FIRE HELMETS.

5. **Fire Department:**

TURN OUT GEAR.

6. **Fire Department:**

DRESS UNIFORMS.

7. **Fire Department:**

STATION UNIFORMS.
8. **Fire Department:**

ULTRASENSE NITRILE GLOVES.
9. **Fire Department:**

EMERGENCY MEDICAL SUPPLY.
10. **Fire Department:**

MEDICAL OXYGEN SUPPLY.
11. **Fire Department:**

MISCELLANEOUS BRAKES PARTS AND SERVICE.
12. **Fire Department:**

FIRE BOOTS.
13. **Fire Department:**

FIRE GLOVES.
14. **Police Department:**

HORSE FEED FOR MOUNTED COMMAND.
15. **Police Department:**

BAGGED KILN-DRIED WOOD SHAVINGS FOR THE MOUNTED
COMMAND.
16. **Police Department:**

VETERINARY SERVICES RENDERED TO NINE (9) POLICE
HORSES.
17. **Police Department:**

SHOEING OF NINE (9) POLICE HORSES.
18. **Police Department:**

BALED HAY FOR POLICE HORSES.

19. **Police Department:**

CHEVROLET IMPALA LONG BLOCK ENGINES.
20. **Police Department:**

NONEMERGENCY VETERINARY SERVICES FOR PROVIDENCE ANIMAL CONTROL.
21. **Police Department:**

EMERGENCY VETERINARY SERVICES FOR PROVIDENCE ANIMAL CONTROL.
22. **Police Department:**

ANIMAL FOOD & KITTY LITTER FOR PROVIDENCE ANIMAL CONTROL.
23. **Police Department:**

TRANSCRIPTION SERVICES.
24. **Police Department:**

CLEANING OF PUBLIC SAFETY VEHICLES.
25. **Police Department:**

GRAPHICS TO POLICE VEHICLES.
26. **Police Department:**

REBUILT TRANSMISSIONS AND PARTS.
27. **School Department:**

RFP FOR CONTRACT SERVICES FOR A MATHEMATICS FORMATIVE ASSESSMENT SYSTEM FOR GRADES 6-HS/FEDERAL-TITLE I.
28. **School Department:**

REPAIRS/MAINTENANCE/INSTALLATION SERVICES FOR CLOCKS/INTERCOMS/PA AND BELLS AT CHARLOTTE WOODS, FORTES AND VEAZIE ELEMENTARY SCHOOLS-3 YEAR CONTRACT (BLANKET)-TECHNOLOGY-LOCAL.

29. **School Department:**

RFP FOR CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT IN SOCIAL, EMOTIONAL AND RESTORATIVE PRACTICES IN HIGH SCHOOL/FEDERAL PROGRAMS-TITLE I.

30. **School Department:**

RFP FOR LEASE SPACE FOR SPECIAL EDUCATION-LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, JUNE 27, 2016:

DEPARTMENT OF PARKS

QUARTERLY FIRE SUPPRESSION AND ANNUAL FIRE EXTINGUISHER INSPECTION-3 YEAR BID.

PARKS DEPARTMENT'S BUILDING INSURANCE, ONE YEAR TERM.

DEPARTMENT OF PUBLIC WORKS

REMOVAL OF UNWANTED VEGETATION FROM LEVEE EMBANKMENTS. **(THERE WILL BE A PRE-BID MEETING ON JUNE 22, 2016 AT 8:00 A.M. AT THE HURRICANE BARRIER ON ALLENS AVENUE.)**

HEALTHY COMMUNITIES OFFICE

COMMUNITY PREVENTION CONSULTANT.

OUTREACH & COMMUNITY ENGAGEMENT COORDINATOR.

PARTNERSHIP FOR SUCCESS-YOUTH ENGAGEMENT CONSULTANT.

SCHOOL DEPARTMENT

RFP FOR YEAR 2016-2017 TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I.

RFP FOR CONTRACT SERVICES FOR THE EVIDENCE BASED PROGRAM, FAMILIAS UNIDAS FOR THE SUMMER OF 2015 AND OPTION SCHOOL YEARS 2016 AND 2017/FEDERAL PROGRAMS-SIG A & TITLE I (CONTINGENT UPON FUNDING).

PASTRY MIXER FOR PCTA/FEDERAL PROGRAMS-
CATEGORICAL FUNDS.

TO BE OPENED ON MONDAY, JULY 11, 2016:

DEPARTMENT OF PARKS

WOOD DEBRIS REMOVAL SUMMER 2016.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

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Click on the below link to view an electronic version of the agenda with supporting documentation

http://providenceri.iqm2.com/Citizens/Detail_Meeting.aspx?ID=3250